

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LISA STAPLES

Debtor(s)

Case No. 17-19338

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2017.
- 2) The plan was confirmed on 08/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/23/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,500.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,500.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,429.80
Court Costs \$0.00
Trustee Expenses & Compensation \$70.20
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,500.00

Attorney fees paid and disclosed by debtor: \$128.24

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST PROGRESS/ 1ST EQUITY	Unsecured	156.00	NA	NA	0.00	0.00
532 CORP	Unsecured	862.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	5,625.00	NA	NA	0.00	0.00
AT&T CORP	Unsecured	4,000.00	5,547.13	5,547.13	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	2,539.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	1,067.00	1,067.32	1,067.32	0.00	0.00
CHGO PM CU	Unsecured	598.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	598.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	498.00	484.72	484.72	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Secured	2,407.00	2,480.43	2,480.43	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	1,627.40	1,627.40	0.00	0.00
COMCAST CABLE	Unsecured	800.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	353.00	353.05	353.05	0.00	0.00
DIRECTV LLC	Unsecured	NA	638.00	638.00	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	53.00	NA	NA	0.00	0.00
EZ PASS NEW YORK DMV REGISTRA	Unsecured	150.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	800.00	NA	NA	0.00	0.00
GINNYS	Unsecured	446.00	446.79	446.79	0.00	0.00
Green Pine Lending	Unsecured	3,000.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	419.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	470.00	470.68	470.68	0.00	0.00
LEND GREEN	Unsecured	1,000.00	NA	NA	0.00	0.00
LENDING CLUB CORP	Unsecured	9,289.00	NA	NA	0.00	0.00
max lend	Unsecured	1,000.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	207.00	198.53	198.53	0.00	0.00
MIDLAND FUNDING	Unsecured	383.00	383.67	383.67	0.00	0.00
MIDWEST TRAINING & ICE CENTER	Unsecured	85.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	400.00	400.43	400.43	0.00	0.00
MOUNTAIN BROOK APARTMENT	Unsecured	2,000.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	1,676.00	1,676.25	1,676.25	0.00	0.00
NICOR GAS	Unsecured	600.00	739.80	739.80	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NYS DEPARTMENT OF LABOR	Unsecured	800.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	735.00	735.51	735.51	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	671.62	671.62	0.00	0.00
PRIMARY CARE PSYCHOLOGY ASSC	Unsecured	150.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	313.00	313.46	313.46	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	215.00	215.74	215.74	0.00	0.00
SANTANDER CONSUMER USA	Secured	10,300.00	0.00	0.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	4,180.00	10,724.06	10,724.06	0.00	0.00
SMILE ON DENTAL SALON & SLEP A	Unsecured	800.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,500.00	5,746.70	5,746.70	0.00	0.00
TRIBECA DENTAL STUDIO	Unsecured	125.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	17,414.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	54,929.00	72,649.73	72,649.73	0.00	0.00
US DEPT OF EDUCATION	Unsecured	86,538.00	87,029.38	87,029.38	0.00	0.00
VERIZON	Unsecured	NA	54.16	54.16	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,480.43	\$0.00	\$0.00
TOTAL SECURED:	\$2,480.43	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$192,174.13	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,500.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/28/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.